

# UNIJOPLY INVESTMENTS COMPANY LIMITED

Admn Office: 1C, 1<sup>st</sup> Floor, Uma Enclave, Road No.9, Banjara Hills,  
Hyderabad – 500 034 Ph: 040-23356000

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Date: 12.11.2018

To,

**BOMBAY STOCK EXCHANGE LIMITED  
PHIROZE JEEJEEBHOY TOWERS  
DALAL STREET  
MUMBAI- 400001**

Dear Sir,

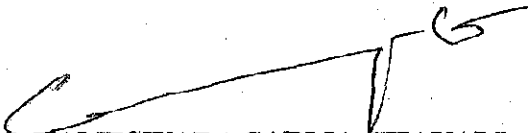
**Sub: Financial Results as per regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**Ref: Stock Code: 503671**

Please find enclosed the Un-Audited Financial results of the Company for the 2<sup>nd</sup> Quarter ended 30<sup>th</sup> September 2018 along with Limited Review Report, approved by the Board of Directors at their meeting held on 12<sup>th</sup> November 2018.

Thanking you.

**For UNIJOPLY INVESTMENTS COMPANY LIMITED**

  
**KAMESWARA SARMA CHAVALI  
DIRECTOR  
DIN: 06933900**



**LIMITED REVIEW REPORT**

We have reviewed the accompanying statement of unaudited standalone financial results of **UNIJOLLY INVESTMENTS COMPANY LIMITED** ("the company") for the quarter ended September 30, 2018 ("Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Listing Regulations"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

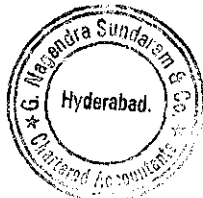
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian accounting standards (Ind As) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For G. NAGENDRASUNDARAM & CO.,**  
**Chartered Accountants**  
**FRN: 005355S**

*Bharathi B.N.*

**B N BHARATHI**  
**Partner**  
**M.No.236639**



**Hyderabad**  
**November 12, 2018**

**UNIJOPLY INVESTMENTS COMPANY LIMITED**

Admin Office : 1C, 1st Floor, Uma Enclave, Road No. 9, Banjara Hills,Hydrabd-500 034, Ph: 040 23356000

UNIJOPLY INVESTMENTS COMPANY LIMITED							
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2018							
(Rs. In Lakhs)							
Sl No.	Particulars	Three months ended 30.09.2018  (Unaudited)	Preceding three months ended 30.06.2018  (Unaudited)	Corresponding three months ended 30.09.2017  (Unaudited)	Year to date figures for current period ended 30.09.2018  (Unaudited)	Year to date figure for previous period ended 30.09.2017  (Unaudited)	Year ended 31.03.2018  (Audited)
I	<b>INCOME</b>						
	(a) Revenue from operations	0.03	(0.48)	0.43	(0.45)	0.43	7.13
	(b) Other Income	15.63	0.16	54.08	15.79	54.10	55.25
	<b>Total Revenue</b>	<b>15.66</b>	<b>(0.32)</b>	<b>54.51</b>	<b>15.34</b>	<b>54.53</b>	<b>62.39</b>
II	<b>EXPENSES</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) (Increase) / Decrease in Work-in-progress	-	-	-	-	-	-
	(c) Employee benefits expense	0.32	0.32	0.29	0.63	0.57	1.17
	(d) Finance Cost	-	-	-	-	-	-
	(e) Depreciation and Amortization expense	(0.20)	0.30	0.05	0.10	0.10	0.20
	(f) Other expenses	0.55	3.43	0.52	3.98	4.04	5.64
	<b>Total Expenses</b>	<b>0.66</b>	<b>4.04</b>	<b>0.86</b>	<b>4.70</b>	<b>4.70</b>	<b>7.01</b>
III	<b>PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (I - II)</b>	<b>15.00</b>	<b>(4.36)</b>	<b>53.65</b>	<b>10.64</b>	<b>49.83</b>	<b>55.37</b>
IV	Exceptional Items	-	-	-	-	-	-
V	<b>PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (III-IV)</b>	<b>15.00</b>	<b>(4.36)</b>	<b>53.65</b>	<b>10.64</b>	<b>49.83</b>	<b>55.37</b>
VI	Extraordinary Items	-	-	-	-	-	-
VII	<b>PROFIT BEFORE TAX (V-VI)</b>	<b>15.00</b>	<b>(4.36)</b>	<b>53.65</b>	<b>10.64</b>	<b>49.83</b>	<b>55.37</b>
VIII	<b>TAX EXPENSE</b>						
	(1) Current tax	-	-	-	-	-	0.57
	(2) Tax pertaining to earlier years	-	-	-	-	-	-
	(3) Deferred tax	-	-	-	-	-	-
	<b>Total Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.57</b>
IX	<b>PROFIT/(LOSS) FOR THE PERIOD (IX-X)</b>	<b>15.00</b>	<b>(4.36)</b>	<b>53.65</b>	<b>10.64</b>	<b>49.83</b>	<b>54.80</b>
X	<b>OTHER COMPREHENSIVE INCOME (OCI)</b>						
	A (i) Items that will not be reclassified to profit or loss	(35.14)	(68.69)	-	(103.83)	-	80.10
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income Tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	<b>Total Other Comprehensive Income (OCI)</b>	<b>(35.14)</b>	<b>(68.69)</b>	<b>-</b>	<b>(103.83)</b>	<b>-</b>	<b>80.10</b>
XI	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>	<b>(20.14)</b>	<b>(73.05)</b>	<b>53.65</b>	<b>(93.19)</b>	<b>49.83</b>	<b>134.91</b>
XII	<b>PAID-UP EQUITY SHARE CAPITAL ( FACE VALUE OF RS. 10 EACH)</b>	<b>20.00</b>	<b>20.00</b>	<b>20.00</b>	<b>20.00</b>	<b>20.00</b>	<b>20.00</b>
XIII	<b>RESERVES EXCLDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>793.76</b>
XIV	<b>EARNING PER EQUITY SHARE: (OF RS. 10 EACH) (NOT ANNUALIZED)</b>						
	(1) Basic	7.50	(2.18)	26.83	5.32	24.91	27.40
	(2) Diluted	7.50	(2.18)	26.83	5.32	24.91	27.40

**UNIJOLLY INVESTMENTS COMPANY LIMITED**

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**STATEMENT OF ASSETS, EQUITY AND LIABILITIES**

(Rs. in Lakhs)

Particulars	As at (Half Year ended) September 30, 2018	As at (Previous Year) ended March 31, 2018
	(Audited)	(Audited)
<b>ASSETS</b>		
<b>(1) NON-CURRENT ASSETS</b>		
(a) Property, Plant and Equipment	0.29	0.39
(b) Capital Work-In-Progress		
(c) Financial Assets		
(i) Investments	706.96	800.85
(e) Other Non-Current Assets	12.92	12.91
<b>Total Non-Current Assets</b>	<b>720.17</b>	<b>814.14</b>
<b>(2) CURRENT ASSETS</b>		
(a) Inventories		
(b) Financial Assets		
(i) Trade Receivable		
(ii) Cash and Cash Equivalents	0.57	0.29
(c) Other Current Assets		
<b>Total Current Assets</b>	<b>0.57</b>	<b>0.29</b>
<b>TOTAL ASSETS</b>	<b>720.75</b>	<b>814.43</b>
<b>EQUITY AND LIABILITIES</b>		
<b>(1) EQUITY</b>		
(a) Equity Share Capital	20.00	20.00
(b) Other Equity	700.57	793.76
<b>Total Equity</b>	<b>720.57</b>	<b>813.76</b>
<b>(2) LIABILITIES</b>		
<b>CURRENT LIABILITIES</b>		
(a) Financial Liabilities		
(i) Borrowings		
(ii) Trade Payables	0.11	0.38
(b) Other Current Liabilities	0.07	0.19
(c) Provisions		
(d) Current Tax Liabilities (net)	-	0.11
<b>Total Current Liabilities</b>	<b>0.18</b>	<b>0.68</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>720.75</b>	<b>814.43</b>

**NOTES:**

- The Above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 12, 2018.
- The above unaudit results have been prepared in accordance with Indian Accounting Standards ('Ind AS') notified under Section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015 (as ammended).
- The Company has only one operating segment, i.e. Portfolio Investments. Hence segment reporting under Ind AS 108 is not required.
- The Statutory Auditors have carried out limited review of above unaudited Financial Results for Quarter ended September 30, 2018
- The figures of the previous period has been regrouped/reclassified, wherever necessary, to confirm to the classification for the period's/ quarter's.

*For Unijolly Investments Company Limited*

  
**Kameswara Sharma Chavali**  
 Director  
 DIN: 06933900

Place: Hyderabad  
Date: November 12, 2018